

**EXHIBIT 3**

**OUTSIDE COPY INVOICES**

Source One Legal Copy

St. Cloud Corner  
500 Church Street, Suite 150  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
1/16/2008	SN280144

Bill To
Farrah Moore Walker, Tipps & Malone 2300 One Nashville Place 150 4th Ave. North Nashville, TN 37219

P.O. No.	Terms	Project
00020-709	Net 30	Farrah Moore

Description	Qty	Rate	Amount
B/W Blow-Backs	1,164	0.12	139.68T
CD Duplication	1	10.00	10.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
00020-709 Copies of DISCover	\$149.68 \$0.00 \$149.68 \$0.00 \$149.68

Document Solutions, Inc.  
414 Union Street  
Suite 1210  
Nashville TN 37219



Invoice #: 00050313

Job 9333

Phone : 615-255-5343  
Fax : 615-255-4160  
Federal Tax ID #: 62-1769387

Bill To:  
Walker Tipps & Malone  
One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

Ship To:  
Walker Tipps & Malone  
Jennifer Ross  
2300 One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

SALESPERSON		Client Reference #	SHIP VIA	SHIP DATE		TERMS	DATE	
Rider, Eric		00020-709	Free	2/7/2008		Net 15	2/7/2008	
QTY.	ITEM #	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED		TX.
2,940	0110	Light Litigation Copies	\$0.125	each		\$367.50		
235	0200	Preprinted mylar tabs	\$0.30	each		\$70.50		
180	0215	Color Paper	\$0.05			\$9.00		
581	0135	Bates labels applied	\$0.06	each		\$34.86		
5	0175	GBC bound documents	\$3.00	each		\$15.00		
<u>2.7.08</u>		<i>Copies of medical records - Bates stamping and multiple copies</i>						
<b>THIS IS AN INVOICE</b> Please process for payment forward to your Accounts Payable								
Thank you!					SALE AMOUNT		\$496.86	
					FREIGHT		\$0.00	
					SALES TAX		\$0.00	
					TOTAL		\$496.86	
					PAID TODAY		\$0.00	
Customer Approval					BALANCE DUE		\$496.86	



200 4th Ave. North, Suite B-300  
Nashville, TN 37219

Federal Tax ID: 20-3700843

## Invoice

DATE	INVOICE #
3/14/2008	00004056

**Bill To:**

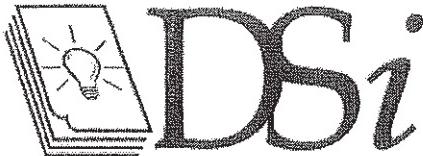
Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

**Ship To:**

Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

SALESPERSON		CLIENT RERERANCE	ORDERED BY	TERMS	DUE BEFORE
Shay Horseman		20-709	Jennifer Ross	Net 30	4/13/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
345 20	8-3107 8-3107	Light Litigation Copies GBC Binding	\$0.10 \$2.50	\$34.50 \$50.00	
		<i>3.14.08 Copies of medical records</i>			
Thank you!			SALE AMT. FREIGHT SALES TAX TOTAL AMT. AMT. APPLIED	\$84.50 \$0.00 \$0.00 \$84.50 \$0.00	
Customer Approval			BALANCE	\$84.50	

Document Solutions, Inc.  
414 Union Street  
Suite 1210  
Nashville TN 37219



Invoice #: 00051159

Phone : 615-255-5343  
Fax : 615-255-4160  
Federal Tax ID #: 62-1769387

Bill To:  
Walker Tipps & Malone  
One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

Ship To:  
Walker Tipps & Malone  
Jennifer Ross  
2300 One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	3/17/2008	Free	Net 15	3/17/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
1,155	Light Litigation Copies	\$0.125		\$144.38		9989
229	Bates labels applied	\$0.06		\$13.74		9989
5	GBC bound documents	\$3.00		\$15.00		9989

*3.18.08*

*Copies of medical records*

**THIS IS AN INVOICE**

Please process for payment  
forward to your Accounts Payable

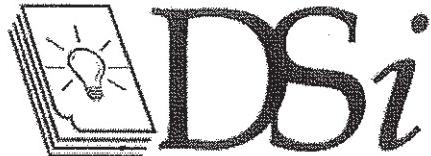
visit us today at [www.dsionline.biz](http://www.dsionline.biz)

Thank you!

Customer Approval

	SALE AMOUNT	\$173.12
	FREIGHT	\$0.00
	SALES TAX	\$0.00
	TOTAL	\$173.12
	PAID TODAY	\$0.00
	BALANCE DUE	\$173.12

Document Solutions, Inc.  
414 Union Street  
Suite 1210  
Nashville TN 37219



Invoice #: 00051403

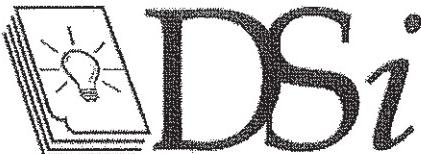
Phone : 615-255-5343  
Fax : 615-255-4160  
Federal Tax ID #: 62-1769387

Bill To:  
Walker Tipps & Malone  
One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

**Ship To:**  
Walker Tipps & Malone  
Jennifer Ross  
2300 One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	3/28/2008	Free	Net 15	3/28/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
145 10	Light Litigation Copies GBC bound documents	\$0.10 \$3.00		\$14.50 \$30.00		10162 10162
<b>THIS IS AN INVOICE</b> Please process for payment forward to your Accounts Payable						
<u>3-28-08</u>	<u>Copies of Medical records</u>					
visit us today at <a href="http://www.dsionline.biz">www.dsionline.biz</a>					SALE AMOUNT	\$44.50
Thank you!					FREIGHT	\$0.00
					SALES TAX	\$0.00
					TOTAL	\$44.50
					PAID TODAY	\$0.00
					BALANCE DUE	\$44.50
Customer Approval						

Document Solutions, Inc.  
414 Union Street  
Suite 1210  
Nashville TN 37219



Invoice #: 00051910

Phone : 615-255-5343  
Fax : 615-255-4160  
Federal Tax ID #: 62-1769387

Bill To:  
Walker Tipps & Malone  
One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

Ship To:  
Walker Tipps & Malone  
Jennifer Ross  
2300 One Nashville Place  
150 Fourth Avenue, North  
Nashville, TN 37219-2415

SALESPERSON	Client Reference #	SHIP	SHIP VIA	TERMS	DATE	
Rider, Eric	00020-709	4/18/2008	Free	Net 15	4/18/2008	
QTY.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX	JOB #
354 6	Auto Feed Copies GBC bound documents	\$0.085 \$3.00		\$30.09 \$18.00		10508 10508
<b>THIS IS AN INVOICE</b> <b>Please process for payment</b> <b>forward to your Accounts Payable</b>						
<u>4.18.08</u> <u>Copies of medical records</u>						
visit us today at <a href="http://www.dsionline.biz">www.dsionline.biz</a>						
Thank you!						
Customer Approval				SALE AMOUNT \$48.09 FREIGHT \$0.00 SALES TAX \$0.00 TOTAL \$48.09 PAID TODAY \$0.00		
				BALANCE DUE \$48.09		



200 4th Ave. North, Suite B-300  
Nashville, TN 37219

Federal Tax ID: 20-3700843

## Invoice

DATE	INVOICE #
4/29/2008	00004413

**Bill To:**

Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

**Ship To:**

Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

SALESPERSON		CLIENT RERERANCE	ORDERED BY	TERMS	DUE BEFORE
Shay Horseman		408	Jennifer Ross	Net 30	5/29/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
408 24	8-4237 8-4237	Light Litigation Copies GBC Binding	\$0.09 \$2.00	\$36.72 \$48.00	
<i>20-709 - Copies of medical records.</i>					
Thank you!				SALE AMT. FREIGHT SALES TAX TOTAL AMT. AMT. APPLIED	\$84.72 \$0.00 \$0.00 \$84.72 \$0.00
Customer Approval				BALANCE	\$84.72

Source One Legal Copy

# Invoice

St. Cloud Corner  
500 Church Street, Suite 150  
Nashville, TN 37219  
615.255.1191

Date	Invoice #
5/15/2008	SN281109

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709 Black & White Copying GBC Binding	240	0.11	26.40T
	18	3.00	54.00T
<i>5.20.08 20-709 - Copies of medical records</i>			

Federal Tax ID 72-1559167	<b>Subtotal</b> \$80.40
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$80.40
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$80.40



200 4th Ave. North, Suite B-300  
Nashville, TN 37219

Federal Tax ID: 20-3700843

## Invoice

DATE	INVOICE #
5/16/2008	00004561

**Bill To:**

Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

**Ship To:**

Walker, Tipps & Malone  
2300 One Nashville Place  
150 Fourth Avenue North  
Nashville, TN 37219, USA

SALESPERSON	CLIENT RERERANCE		ORDERED BY	TERMS	DUE BEFORE
Shay Horseman	20-709		Jennifer Ross	Net 30	6/15/2008
QTY.	JOB NO.	DESCRIPTION	UNIT PRICE	AMOUNT	TX.
1,260	8-5126	Light Litigation Copies	\$0.10	\$126.00	
6	8-5126	GBC Binding	\$2.50	\$15.00	
78	8-5126	Preprinted Tabs	\$0.25	\$19.50	
12	8-5126	Custom Tabs	\$0.50	\$6.00	
<i>5.16.08</i>		<i>Copies of deposition transcripts.</i>			
Thank you!			SALE AMT.	\$166.50	
			FREIGHT	\$0.00	
			SALES TAX	\$0.00	
			TOTAL AMT.	\$166.50	
			AMT. APPLIED	\$0.00	
Customer Approval			BALANCE	\$166.50	

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St. Cloud Corner  
500 Church Street, Suite 150  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
6/6/2008	SN281275

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	700	0.11	77.00T
Standard Tabs	39	0.27	10.53T
GBC	3	3.00	9.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <i>6-9-08 - Copies of medical records</i>	\$96.53
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$96.53
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$96.53

Source One Legal Copy

St. Cloud Corner  
500 Church Street, Suite 150  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
6/19/2008	SN281375

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying	830	0.11	91.30T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$91.30
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$91.30
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$91.30

6.20.08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
6/20/2008	SN281414

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	2,480	0.11	272.80T
Standard tabs	180	0.27	48.60T
GBC	6	3.00	18.00T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$339.40
<i>6-23-08 Copies of medical records</i>	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$339.40
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$339.40

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
6/20/2008	SN281405

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying GBC	1,240 60	0.11 3.00	136.40T 180.00T

Federal Tax ID  
72-1559167

**Subtotal** \$316.40

**Sales Tax (0.0%)** \$0.00

**Total** \$316.40

**Payments/Credits** \$0.00

**Balance Due** \$316.40

6.23.08 - Copies of medical records

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
6/20/2008	SN281404

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying	1,097	0.11	120.67T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$120.67
<i>6-23-08 - Copies of medical records</i>	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$120.67
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$120.67

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
7/3/2008	SN281498

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709			
Black & White Copying	3,081	0.11	338.91T
Color Copies	144	0.50	72.00T
Custom Tabs	52	0.35	18.20T
GBC binds	24	3.00	72.00T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$501.11
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$501.11
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$501.11

7/12/08 - Copies of records to be sent  
to experts

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
7/9/2008	SN281501

Same as  
281500

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709 Black & White Copying GBC	1,021 8	0.11 3.00	112.31T 24.00T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$136.31
1/22/08 - Copies of medical records	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$136.31
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$136.31

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230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
8/8/2008	SN281695

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	937	0.11	103.07T
Color Copies	76	0.50	38.00T
Custom Tabs	8	0.35	2.80T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
8.13.08 - Copies of medical records	\$143.87 \$0.00 \$143.87 \$0.00 \$143.87

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
8/7/2008	SN281671

Bill To

Jennifer Ross  
Walker, Tipps & Malone  
2300 One Nashville Place  
150 4th Avenue North  
Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20-709			
Black & White Copying	20,824	0.11	2,290.64T
Standard tabs	315	0.27	85.05T
GBC binds	27	3.00	81.00T
Bates Stamping	5,206	0.06	312.36T

Federal Tax ID 72-1559167	<b>Subtotal</b> \$2,769.05
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$2,769.05
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$2,769.05

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
8/18/2008	SN281818

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	1,477	0.11	162.47T
Standard tabs	91	0.27	24.57T
Custom tabs	21	0.35	7.35T
GBC binds	7	3.00	21.00T
<i>8/28/08</i> <i>Copies of deposition transcripts</i>			

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>	\$215.39  \$0.00  \$215.39  \$0.00  \$215.39
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230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

## **Invoice**

Date	Invoice #
8/29/2008	SN281897

Bill To  
Jennifer Ross  
Walker, Tipps & Malone  
2300 One Nashville Place  
150 4th Avenue North  
Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Van. Univ			
Black & White Copying	1,856	0.11	204.16T
Custom Tabs	40	0.35	14.00T
GBC binds	24	3.00	72.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>	\$290.16
<u>9-19-08</u>	<b>Sales Tax (0.0%)</b>	\$0.00
Copies of deposition transcripts	<b>Total</b>	\$290.16
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$290.16

Source One Legal Copy

## Invoice

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

Date	Invoice #
10/3/2008	SN282078

Bill To  
Jennifer Ross  
Walker, Tipps & Malone  
2300 One Nashville Place  
150 4th Avenue North  
Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 / Noah Wrene vs. Zimmerman, M.D.			
Black & White Copying	1,434	0.11	157.74T
Custom tabs	14	0.35	4.90T
GBC Binds	6	3.00	18.00T
<b>Subtotal</b>			\$180.64

10.8.08 - Copies of deposition transcript to be sent to experts & client

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
2/18/2009	SN290137

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	2,990	0.11	328.90T
Standard tabs	180	0.27	48.60T
GBC	22	3.00	66.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
	\$443.50
	\$0.00
	\$443.50
	\$0.00
	\$443.50

2-18-09

Copies of records for trial

Source One Legal Copy

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

# Invoice

Date	Invoice #
3/2/2009	SN290176

Bill To

Jennifer Ross  
Walker, Tipps & Malone  
2300 One Nashville Place  
150 4th Avenue North  
Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709 Black & White Copying GBC	1,750 3	0.11 3.00	192.50T 9.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>	\$201.50  \$0.00  \$201.50  \$0.00  \$201.50
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3.2.09

Copies of documents needed  
for trial

Source One Legal Copy

# Invoice

230 4th Avenue North  
Suite 600  
Nashville, TN 37219  
615.255.1191

Date	Invoice #
3/3/2009	SN290184

Bill To
Jennifer Ross Walker, Tipps & Malone 2300 One Nashville Place 150 4th Avenue North Nashville, TN 37219

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
RE: 20.709			
Black & White Copying	435	0.11	47.85T
Custom tabs	10	0.35	3.50T
GBC	5	3.00	15.00T

Federal Tax ID 72-1559167	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>	\$66.35  \$0.00  \$66.35  \$0.00  \$66.35
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3/4/09 - Copies of deposition transcript